



# CYRUS ELECTRONICS PVT. LTD.

Registered Off: Cyrus House, B44/69 Sector Q, Aliganj, Lucknow-24  
Ph.(0522)-4026916, 2746916, Fax 4075916 mail- admin@cyruselectronics.co.in

Invoice No.: 2223CEUP10554

Date : 08-Sep-2022

GSTIN: 09AACCC6555F1ZM

## Tax Invoice

Billed To : State Bank of India, RBO Nagaur, RBO Nagaur

State : Rajasthan

State Code : 08

GSTIN : 08AAACS8577K1ZP

S.No.	Description	HSN/SAC	GST %	Qty	Rate	Amount	B.B./Disc	Value
1	Amc of Alarm Systems for the Quarter (Jan 2022 to March 2022)	998719	18%	35	1000.00	35000.00	0.00	35000.00

### Details of HSN/SAC

GST Rate	Taxable Value	CGST		SGST		IGST	
		Rate %	Amount	Rate %	Amount	Rate %	Amount
18%	35000.00					18%	35000.00
Total	0		0		0		35000

Total Taxable Value : 35000.00

CGST : 0.00

SGST : 0.00

IGST : 6300.00

Additional Discount : 0.00

Grand Total with Tax : 41300.00

Total Chargable Amount in words: Forty One Thousand Three Hundred Rupees Only

PAN No. : AACCC6555F

Our Bank : HDFC Bank A/C No. 50200023792220 IFSC-HDFC0000412

Employee : ABC Services

Please make sure you have mentioned GSTN No in the bill If you need input credit.

18% interest will be charged if payment is not made within 30 days from the date of bill.

Please mention PAN if you are deducting TDS.

All disputes will be settled to Lucknow Jurisdiction.

This is a computer generated invoice.

IT IS MANDATORY w.e.f 01-07-2021, TO DEDUCT TDS U/S 194Q ON BILL VALUE @ 0.1% AS PER GOI.

for Cyrus Electronics Pvt. Ltd.

Authorised Signatory